



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	9504700
Procuring Entity	CITY OF PASIG
Title	Supply, Delivery, and Installation of Spare Parts for the Existing Gestetner Machine for the Central Supply Management Division – General Services Office
Area of Delivery	Metro Manila

Solicitation Number:	100-23-01-197	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Office Equipment Parts and Accessories	Date Published	22/02/2023
Approved Budget for the Contract:	PHP 699,100.00	Last Updated / Time	22/02/2023 00:00 AM
Delivery Period:		Closing Date / Time	28/02/2023 17:00 PM
Client Agency:			
Contact Person:	Rho Depaudhon BAC Secretariat Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City Metro Manila Philippines 1600 63-2-86431111 Ext.1461 bidsandawards@pasigcity.gov.ph		

Description

Items Quantity / Units

- 1 OPC DRUM,
- FOR MP2555 GESTETNER 15 piece/s
- 2 DEVELOPER FOR,
- FOR MP2555 GESTETNER 4 piece/s
- 3 CLEANING BLADE,
- FOR MP2555 GESTETNER 15 piece/s
- 4 FUSING SLEEVE, F
- OR MP2555 GESTETNER 1 piece/s
- 5 Pressure Roller,
- FOR MP2555 GESTETNER 1 piece/s
- 6 PAPER FEED BELT,
- FOR MP2555 GESTETNER 6 piece/s
- 7 COLLECTION BOTTLE ASSY,
- FOR MP2555 GESTETNER 6 piece/s
- 8 PAPER FEED ROLLER PICK UP,
- FOR MP2555 GESTETNER 6 piece/s
- 9 PAPER FEED ROLLER FEED,

- FOR MP2555 GESTETNER 6 piece/s
- 10 PAPER FEED ROLLER SEPARATE,
- FOR MP2555 GESTETNER 6 piece/s
- 11 PAPER FEED ROLLER,
- FOR DD3344 GESTETNER 32 piece/s
- 12 SEPARATOR PAD,
- FOR DD3344 GESTETNER 16 piece/s
- 13 PRESSURE ROLLER ASSEMBLY,
- FOR DD3344 GESTETNER 4 piece/s
- 14 CLOTH SCREEN,
- FOR DD3344 GESTETNER 1 piece/s
- 15 Drum Drive Gear,
- FOR DD3344 GESTETNER 3 piece/s
- 16 FLANGE DRUM FOR,
- FOR DD3344 GESTETNER 3 piece/s
- 17 CUTTER UNIT,
- FOR DD3344 GESTETNER 3 piece/s
- 18 METAL SCREEN,
- FOR DD3344 GESTETNER 4 piece/s

PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY’S OFFICIAL LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS;

- Mayor’s/Business Permit
- PhilGEPS Registration Number
- Income/Business Tax Return
- Accomplished and notarized Omnibus Sworn Statement
([https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement \(Revised\).docx](https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement (Revised).docx))
- Proof of Authorization: Secretary’s Certificate if corporation, or Special Power Of Attorney, if individual

NOTE:
TO BE SUBMITTED SEALED AND LABELED ON A LONG BROWN ENVELOPE, FOLLOWING THIS FORMAT AS FOLLOWS:

FOR:
ATTY. JOSEPHINE C. LATI-BAGAOISAN
BAC Chairperson

THRU:
ATTY. PONCE MIGUEL D. LOPEZ
Officer In Charge, Procurement Management Office
4th Floor, Pasig City Hall,
Caruncho Avenue,
Pasig City

DATE : _____
COMPANY’S NAME : _____
PhilGEPS REFERENCE NUMBER : _____
PROJECT TITLE : _____

Created by Rho Depaudhon
Date Created 21/02/2023

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